

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GLOBAL WOUND CARE MEDICAL GROUP,
a Professional Corporation,¹

Debtor.

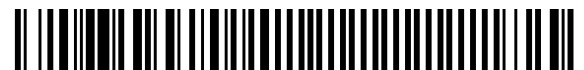
Chapter 11

Case No. 24-34908 (CML)

**SUMMARY COVERSHEET TO FOURTH INTERIM FEE APPLICATION
OF ANKURA CONSULTING GROUP, LLC, FINANCIAL ADVISOR TO
THE DEBTOR, FOR THE PERIOD FROM JULY 1, 2025 THROUGH
AND INCLUDING SEPTEMBER 30, 2025**

Name of Applicant:	Ankura Consulting Group, LLC ("Ankura")	
Applicant's Role in Case:	Financial Advisor to the Debtor	
Date of Employment Order Signed:	1/14/25 [Docket No. 104]	
	Beginning Date	End of Period
Time period covered by this Application:	7/1/25	9/30/25
Time period(s) covered by prior Applications:	10/21/24	6/30/25
Total amounts awarded in all prior Applications:	\$1,634,084.50	
Total fees requested in this Application:	\$164,736.50	
Total professional fees requested in this Application:	\$164,736.50	
Total actual professional hours covered by this Application:	234.0	
Average hourly rate for professionals:	\$704.00	
Total paraprofessional fees requested in this Application:	N/A	
Total actual paraprofessional hours covered by this Application:	N/A	
Average hourly rate for paraprofessionals:	N/A	
Reimbursable expenses sought in this Application:	\$0	
Total to be paid to Priority Unsecured Creditors:	To be determined in connection with plan process	

¹ The last four digits of the Debtor's tax identification number in the jurisdiction in which it operates is 3572.



Anticipated % dividend to Priority Unsecured Creditors:	To be determined in connection with plan process
Total to be paid to General Unsecured Creditors:	To be determined in connection with plan process
Anticipated % dividend to General Unsecured Creditors:	To be determined in connection with plan process
Date of Confirmation Hearing:	To be scheduled in connection with plan process
Indicate whether plan has been confirmed:	No

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GLOBAL WOUND CARE MEDICAL GROUP,
a Professional Corporation,¹

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**FOURTH INTERIM FEE APPLICATION OF ANKURA CONSULTING GROUP, LLC,
FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM
JULY 1, 2025 THROUGH AND INCLUDING SEPTEMBER 30, 2025**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

Ankura Consulting Group, LLC (“Ankura”), financial advisor to Global Wound Care Medical Group, a Professional Corporation, as debtor and debtor in possession (the “Debtor”) in the above-captioned chapter 11 case (the “Case”), hereby files its fourth application (the “Application”) for interim allowance of compensation for professional services performed by Ankura during the period commencing July 1, 2025 through and including September 30, 2025 (the “Compensation Period”) in the amount of \$164,736.50.² Ankura has filed three Monthly Fee Statements as follows: (i) on October 14, 2025, Ankura filed its *Ninth Monthly Fee Statement*

¹ The last four digits of the Debtor’s tax identification number in the jurisdiction in which it operates is 3572.

² No expenses were incurred during the Compensation Period. Therefore, Ankura does not seek reimbursement of any expenses in this Application.

[Docket No. 285], seeking fees of \$72,489.00; (ii) on November 21, 2025, Ankura filed its *Tenth Monthly Fee Statement* [Docket No. 344], seeking fees of \$40,095.00; and (iii) on November 21, 2025, Ankura filed its *Eleventh Monthly Fee Statement* [Docket No. 345], seeking fees of \$52,152.50. In this Application, Ankura seeks an award of fees of \$164,736.50 for the Compensation Period, and in support thereof states as follows:

Jurisdiction and Venue

1. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rule 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas (the “Local Bankruptcy Rules”), the *Order Granting Debtor’s Motion for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 26] (the “Interim Compensation Order”), and the Retention Order (as defined below).

Background

4. On October 21, 2024, (the “Petition Date”), the Debtor commenced this Case with the filing of a Voluntary Petition under chapter 11 of title 11 of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its properties as a debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. No trustee or examiner has been appointed in this Case.

6. On November 5, 2024, the Debtor filed its application seeking authority to retain and employ Ankura as their financial advisor in this Case [Docket No. 47] (the “Retention Application”). On December 8, 2024, the Debtor filed a supplement to the Retention Application, seeking authorization to expand to scope of services of Ankura to provide a Chief Restructuring Officer to the Debtor [Docket No. 82].

7. On December 19, 2024, the Debtor filed its *Emergency Motion for Entry of an Order Authorizing Ankura Consulting Group, LLC to Provide a Chief Restructuring Officer to the Debtor Effective as of November 26, 2024* [Docket No. 88].

8. On January 14, 2025, the Court entered the *Order Granting Debtor’s Application for Entry of an Order Authorizing the Employment and Retention of Isaac Lee as Chief Restructuring Officer and Ankura Consulting Group, LLC as Financial and Restructuring Advisor* [Docket No. 104] (the “Retention Order”).

9. The Retention Order authorizes Ankura to render financial advisory services to the Debtor, effective as of October 21, 2024, and be compensated by the Debtor for its fees and expenses in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered by the Court in this Case. The Retention Order also authorizes the Debtor’s appointment of Isaac Lee as its Chief Restructuring Officer, with such employment effective as of November 26, 2024. Mr. Lee has since departed Ankura, and Louis E. Robichaux IV has replaced Mr. Lee as the CRO. *See Debtor’s Notice Regarding Notice of Change in Chief Restructuring Officer* [Docket No. 277].

10. On October 25, 2024, the Court also entered the Interim Compensation Order, which generally sets forth the procedures for interim compensation and expense reimbursement for retained professionals in this Case.

11. On July 15, 2025, the Court entered the *Order Granting First Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from October 21, 2024 Through and Including December 31, 2024* [Docket No. 232], allowing compensation and reimbursement of expenses in the amount of \$526,542.50.

12. On September 30, 2025, the Court entered the *Order Granting Second Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from January 1, 2025 Through and Including March 31, 2025* [Docket No. 271], allowing compensation and reimbursement of expenses in the amount of \$1,107,542.00.

13. On October 14, 2025, the Debtors filed the *Third Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from April 1, 2025 Through and Including June 30, 2025* [Docket No. 284] (the “Third Interim Fee Application”), seeking allowance of compensation and reimbursement of expenses in the amount of \$297,563.50. The Court has not yet entered an order approving the Third Interim Fee Application.

Monthly Fee Application for Compensation Period

14. Pursuant to the Interim Compensation Order, during this Case, Ankura has delivered three Monthly Fee Statements for services rendered from July 1, 2025 through September 30, 2025. As of the date of this Application, Ankura has not received any objections

to any of its Monthly Fee Statements. A summary of the amounts to be paid to Ankura in accordance with the Interim Compensation Order for Monthly Fee Statements relating to the Compensation Period are set forth as follows.

#	Docket Number	Filing Date	Compensation Period	Requested Fees	Requested Expenses	Holdback Paid	Fees Paid	Expenses Paid	Amount Due
1.	Docket 285	10/14/2025	7/1/2025-7/31/2025	\$72,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,489.00
2.	Docket 344	11/21/2025	8/1/2025-8/31/2025	\$40,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,095.00
3.	Docket 345	11/21/2025	9/1/2025-9/30/2025	\$52,152.50	\$0.00	\$0.00	\$0.00	\$0.00	\$52,152.50
Grand Total				\$164,736.50	\$0.00	\$0.00	\$0.00	\$0.00	\$164,736.50

15. Pursuant to this Application, Ankura now seeks payment of the amounts outstanding, including the twenty percent (20%) “hold-back” amounts, in connection with its previously delivered Monthly Fee Statements.

16. In support of this Application, attached are the following exhibits:

- **Exhibit A** consists of the declaration of Louis E. Robichaux IV (the “**Robichaux Declaration**”) in support of the Application.
- **Exhibit B** consists of a summary of Ankura professionals who performed services during the Compensation Period, which provides information about these professionals, including their title, respective billing rates and total number of hours worked during the Compensation Period.³
- **Exhibit C** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Compensation Period with respect to each of the project categories established by Ankura in accordance with its internal billing procedures.
- **Exhibit D** consists of Ankura’s detailed time records for the Compensation Period and provides a daily breakdown of the time spent by each professional on each day.

³ Consistent with Ankura’s contemplated annual rate increases under the Engagement Letter, Ankura’s hourly billing rates increased beginning on January 1, 2025.

Summary of Services Performed by Ankura During the Compensation Period

During the Compensation Period, Ankura provided complex and intricate services to the Debtor. Services to the Debtor for the Compensation Period include:

a. Case Administration (17.8 hours). Ankura produced its monthly fee statements, interim fee applications, and supporting documentation consistent with requirements under the Local Bankruptcy Rules and Bankruptcy Code.

b. Case-Related Reporting and Compliance (21.5 hours). Among other services provided within this category, Ankura assisted the Debtor with preparing monthly operating reports and collating information for required court reporting. In addition, Ankura prepared schedules of approved payments to insurance policies and biologic fees to clinicians consistent with the requirements under orders entered by the Court.

c. Court Hearings – Filings, Preparation and Participation (0.3 hours). Ankura reviewed engagement letter related to retention of CRO.

d. Interim Management - Financial Management and Liquidity (156.8 hours). Among other services provided within this category, Ankura assisted the Debtor with preparing weekly and monthly cash flow forecasts. In addition, Ankura assisted Debtor's management with preparing long-term cash flow projections and related materials for settlement discussions with the Department of Justice ("DOJ"). In accordance with the Stipulation Regarding Suspension of Medicare Payments (the "Stipulation") between the Debtor and the DOJ, Ankura assisted the Debtor with preparing periodic operating budgets and weekly budget-to-actual variance reporting. Ankura also monitored daily bank transactions, expense activity, biologics disbursements and other vendor activity, payroll, cash balances, assisted the Debtor in managing vendor and professional fee payments, reviewed and approved weekly disbursements and bank transfers, established cash management and disbursement procedures, and managed the transfers of

Medicare receipts to the Medicare Receivables Account pursuant to the Stipulation. Furthermore, Ankura assisted the Debtor with managing corporate card expenses and expense reimbursements.

e. Plan and Disclosure Statement (20.3 hours). Among other services provided in this category, Ankura prepared a liquidation analysis and business plan projections in support of the plan of reorganization and disclosure statement.

f. Litigation and Adversary Proceedings (7.6 hours). Among other services provided in this category, Ankura assisted the Debtor in collating information and preparing schedules and analyses in response to various information requests from the DOJ. In addition, Ankura led and participated in several meetings related to the settlement negotiations with the DOJ.

g. General Meetings and Communications with Client and Advisors (9.7 hours). Among other services provided in this category, Ankura led and participated in several meetings with the Debtor's management and the Debtor's bankruptcy counsel regarding case reporting, case strategy, DOJ communications, settlement strategy and process, and other bankruptcy-related matters.

Summary of Actual and Necessary Expenses

12. Ankura reserves the right to request, in subsequent fee applications, reimbursement of additional expenses incurred during the Compensation Period, as such expenses may not have been captured in Ankura's billing system in time to be included in this Application.

Requested Compensation Should Be Allowed

13. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330(a)(1) of the Bankruptcy Code provides that a Court may award a professional employed under section 327 of the Bankruptcy

Code “reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1).

14. The Court should consider six factors found in section 330(a)(3) of the Bankruptcy Code when awarding compensation to professionals. *See In re Crager*, 691 F.3d 671, 676 (5th Cir. 2012). Specifically, under section 330 of the Bankruptcy Code, courts “shall consider the nature, the extent, and the value of such services, taking into account all relevant factors,” including --

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

15. Ankura respectfully submits that, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for and beneficial to the preservation and maximization of value for all stakeholders and to the orderly administration of the Debtor’s estate, and were performed economically, effectively, and efficiently.

16. Accordingly, approval of the compensation for professional services and reimbursement of the expenses sought herein is warranted.

17. No previous application for the relief sought herein has been made to this or any other Court.

Notice

18. Notice of this Application will be provided in accordance with the procedures set forth in the Interim Compensation Order, to include:

- a. the Debtor: Global Wound Care Medical Group, a Professional Corporation, % Owen B. Ellington, M.D., 2400 Augusta Drive, Suite 369, Houston, Texas 77057 (oellington@woundpros.com);
- b. Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 750, Los Angeles, California 90045 (raymond.millien@woundpros.com);
- c. Office of the U.S. Trustee for the Southern District of Texas, Attn: Ha Nguyen, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (ha.nguyen@usdoj.gov); and
- d. any other parties that the Court may designate.

Ankura respectfully submits that no further notice is required.

Conclusion

19. Ankura respectfully requests that the Court award interim allowance of Ankura's compensation for professional services rendered during the Compensation Period in the amount of \$164,736.50, representing 100% of fees incurred during the Compensation Period, and that such allowance be without prejudice to Ankura's right to seek additional compensation for services performed and expenses incurred during the Compensation Period in the event such fees and expenses were not processed at the time of this Application and grant such other and further relief as is proper and just.

December 2, 2025

/s/ Louis E. Robichaux IV

ANKURA CONSULTING GROUP, LLC

Louis E. Robichaux IV

Senior Managing Director

2021 McKinney Avenue, Suite 340

Dallas, TX 75201

Telephone: (214) 200-3689

Email: Louis.Robichaux@ankura.com

Certificate of Service

I hereby certify that on December 2, 2025, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey S. Doherty, Jr.

EXHIBIT A

Robichaux Declaration

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GLOBAL WOUND CARE MEDICAL GROUP,
a Professional Corporation,¹

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**DECLARATION OF LOUIS E. ROBICHAUX IV IN SUPPORT OF THE THIRD
INTERIM FEE APPLICATION OF ANKURA CONSULTING, LLC, FINANCIAL
ADVISOR TO THE DEBTOR, FOR INTERIM ALLOWANCE OF COMPENSATION
FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM JULY 1, 2025 THROUGH
AND INCLUDING SEPTEMBER 30, 2025**

Pursuant to 28 U.S.C. § 1746, I, Louis Robichaux, declare as follows:

1. I am a Senior Managing Director with Ankura Consulting Group, LLC (together with its wholly owned subsidiaries, “Ankura”). I submit this declaration on behalf of Ankura, the financial advisor to the Debtor.

2. I have read the *Fourth Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred From July 1, 2025 Through and Including September 30, 2025* (the “Application”) filed contemporaneously herewith.² To the best of my knowledge, information, and belief, formed after reasonable inquiry, the statements contained in the Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Local Rules and this Court’s orders.

¹ The last four digits of the Debtor’s tax identification number in the jurisdiction in which it operates is 3572.

² Capitalized terms used but not otherwise defined herein shall have the meanings given to them in the Application.

3. In connection therewith, I hereby certify that:
- a. The fees and disbursements sought in the Application are billed at rates customarily employed by Ankura and generally accepted by Ankura's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of this Case;
 - b. In providing a reimbursable expense, Ankura does not make a profit on that expense, whether the service is performed by Ankura in house or through a third party;
 - c. In accordance with Bankruptcy Rule 2016(a) and section 504 of the Bankruptcy Code, no agreement or understanding exists between Ankura and any other person for the sharing of compensation to be received in connection with this Case except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules and Local Rules; and
 - d. All services for which compensation is sought were professional services on behalf of the Debtor and not on behalf of any other person.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on December 2, 2025

By: /s/ Louis E. Robichaux IV
Louis E. Robichaux IV
Senior Managing Director
Ankura Consulting Group, LLC

EXHIBIT B**Summary of Compensation Earned by Professional
for the Period July 1, 2025 to September 30, 2025**

Professional	Position	Rate	Docket 285 7/1-7/31 Hours	Docket 344 8/1-8/31 Hours	Docket 345 9/1-9/30 Hours	Fees
<u>Restructuring Services</u>						
Robichaux, Louis	Senior Managing Director	1,455.00	-	1.0	4.7	\$ 8,293.50
Lee, Isaac	Managing Director	1,205.00	13.9	-	-	\$ 16,749.50
Tran, Timothy	Director	795.00	8.5	11.8	8.0	\$ 22,498.50
Lau, Justin	Senior Associate	640.00	74.1	42.5	59.2	\$ 112,512.00
Petruolo, Michelle	Paraprofessional	410.00	3.8	2.9	2.6	\$ 3,813.00
Subtotal - Restructuring Services			100.3	58.2	74.5	\$ 163,866.50
<u>Forensics</u>						
Johnston, Josh	Senior Managing Director	1,040.00	-	0.5	-	\$ 520.00
Patel, Dhara	Senior Director	700.00	-	0.5	-	\$ 350.00
Subtotal - Forensics			-	1.0	-	\$ 870.00
Grand Total			100.3	59.2	74.5	\$ 164,736.50

EXHIBIT C**Summary of Compensation Earned by Project Category
for the Period July 1, 2025 to September 30, 2025**

Code	Time Category	Docket 285	Docket 344	Docket 345	Total
		7/1-7/31	8/1-8/31	9/1-9/30	
		Fees	Fees	Fees	Fees
1	Case Administration	3,798.00	2,213.00	3,319.50	\$ 9,330.50
3	Case-Related Reporting and Compliance	5,202.50	5,166.50	4,224.00	\$ 14,593.00
4	Court Hearings - Filings, Preparation and Participation	238.50	-	-	\$ 238.50
7	Interim Management - Financial Management and Liquidity	47,546.00	29,339.50	30,206.00	\$ 107,091.50
8	Plan and Disclosure Statement	5,998.00	-	11,536.50	\$ 17,534.50
9	Litigation and Adversary Proceedings	5,994.50	1,597.50	-	\$ 7,592.00
10	General Meetings and Communications with Client and Advisors	3,711.50	1,778.50	2,866.50	\$ 8,356.50
Grand Total		\$ 72,489.00	\$ 40,095.00	\$ 52,152.50	\$ 164,736.50

EXHIBIT D

**Detail of Time Entries
for the Period July 1, 2025 to September 30, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
1	7/1/2025	Petruolo, Michelle	Create the June monthly fee statement including the latest time report.	0.3	410	123.00
1	7/3/2025	Lau, Justin	Review docket for filed fee statements.	0.1	640	64.00
1	7/8/2025	Petruolo, Michelle	Prepare the 2nd interim fee application exhibits.	0.7	410	287.00
1	7/8/2025	Petruolo, Michelle	Correspond with Ankura team regarding the 2nd interim fee statement.	0.1	410	41.00
1	7/9/2025	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the June monthly fee statement.	0.2	410	82.00
1	7/9/2025	Petruolo, Michelle	Update the June monthly fee statement for time detail provided by Ankura team.	0.2	410	82.00
1	7/10/2025	Lau, Justin	Review second fee application and prepare descriptions for task codes.	1.9	640	1,216.00
1	7/14/2025	Petruolo, Michelle	Compile exhibit C for the time period 6/2 - 6/5 for inclusion in the June monthly fee statement.	0.4	410	164.00
1	7/15/2025	Petruolo, Michelle	Compile exhibit C for the time period 6/6 - 6/18 for inclusion in the June monthly fee statement.	0.8	410	328.00
1	7/16/2025	Petruolo, Michelle	Compile exhibit C for the time period 6/20 - 6/27 for inclusion in the June monthly fee statement.	0.4	410	164.00
1	7/16/2025	Petruolo, Michelle	Update the June monthly fee statement exhibits A, B, and C prior to sending to I. Lee (ACG) for review and comment.	0.4	410	164.00
1	7/23/2025	Lau, Justin	Prepare list of workstreams to discuss with L. Robichaux (ACG).	0.4	640	256.00
1	7/23/2025	Lau, Justin	Participate in meeting with I. Lee (ACG) to discuss CRO transition.	0.6	640	384.00
1	7/25/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), L. Robichaux and I. Lee (ACG) to discuss hand-off and stipulation matters.	0.5	640	320.00
1	7/28/2025	Petruolo, Michelle	Create the July monthly fee statement including the latest time report.	0.3	410	123.00
1	8/7/2025	Lau, Justin	Review draft interim fee application and fee statement and provide comments.	0.4	640	256.00
1	8/12/2025	Lau, Justin	Follow up on fee statement and interim fee application filings.	0.1	640	64.00
1	8/12/2025	Petruolo, Michelle	Update the July monthly fee statement for time detail provided by Ankura team.	0.3	410	123.00
1	8/12/2025	Petruolo, Michelle	Compile exhibit C for the time period 7/1 - 7/9 for inclusion in the July monthly fee statement.	0.4	410	164.00
1	8/18/2025	Petruolo, Michelle	Compile exhibit C for the time period 7/10 - 7/23 for inclusion in the July monthly fee statement.	0.9	410	369.00
1	8/18/2025	Petruolo, Michelle	Compile exhibit C for the time period 7/24 - 7/31 for inclusion in the July monthly fee statement.	0.3	410	123.00
1	8/19/2025	Lau, Justin	Review draft of July fee statement and provide comments.	0.5	640	320.00
1	8/19/2025	Petruolo, Michelle	Update the July monthly fee statement exhibits A, B, and C prior to sending to J. Lau (ACG) for review and comment.	0.3	410	123.00
1	8/19/2025	Petruolo, Michelle	Update the July monthly fee statement exhibit for comments provided by J. Lau (ACG).	0.2	410	82.00
1	8/21/2025	Lau, Justin	Review draft of June fee statement and interim fee application and provide comments.	0.6	640	384.00
1	8/26/2025	Petruolo, Michelle	Prepare the 3rd interim fee application exhibits.	0.5	410	205.00
1	9/8/2025	Lau, Justin	Review Ankura fee statement and interim fee application and provide comments.	0.4	640	256.00
1	9/9/2025	Petruolo, Michelle	Create the August monthly fee statement including the latest time report.	0.3	410	123.00
1	9/15/2025	Petruolo, Michelle	Compile exhibit C for the time period 8/1 - 8/15 for inclusion in the August monthly fee statement.	0.9	410	369.00
1	9/17/2025	Lau, Justin	Review 3rd interim fee application and prepare time category descriptions.	1.2	640	768.00
1	9/17/2025	Tran, Timothy	Review July fee statement and 3rd interim fee application exhibits, provide comments to J. Lau (ACG) on same.	0.5	795	397.50
1	9/17/2025	Lau, Justin	Review August fee statement and provide comments.	0.4	640	256.00
1	9/22/2025	Petruolo, Michelle	Compile exhibit C for the time period 8/18 - 8/21 for inclusion in the August monthly fee statement.	0.3	410	123.00
1	9/22/2025	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the August monthly fee statement.	0.2	410	82.00
1	9/23/2025	Lau, Justin	Circulate latest fee statements and fee applications.	0.2	640	128.00
1	9/24/2025	Lau, Justin	Circulate fee application and fee statement for filing preparation.	0.3	640	192.00
1	9/24/2025	Lau, Justin	Review latest filings on court docket.	0.2	640	128.00
1	9/25/2025	Petruolo, Michelle	Compile exhibit C for the time period 8/22 - 8/29 for inclusion in the August monthly fee statement.	0.4	410	164.00
1	9/25/2025	Lau, Justin	Review August fee statement and provide comments.	0.2	640	128.00
1	9/29/2025	Petruolo, Michelle	Update the August monthly fee statement exhibits A, B, and C prior to sending to T. Tran (ACG) and J. Lau (ACG) for review and comment.	0.3	410	123.00
1	9/30/2025	Petruolo, Michelle	Correspond with Ankura team regarding filing status of monthly fee statements.	0.2	410	82.00
1 Subtotal				17.8		9,330.50
3	7/3/2025	Lau, Justin	Review latest financials and update April monthly operating report.	0.9	640	576.00
3	7/3/2025	Lau, Justin	Review AR aging and cash activity for April and May monthly operating reports.	0.4	640	256.00
3	7/7/2025	Lau, Justin	Review and update May balance sheet and income statement for monthly operating report.	1.1	640	704.00
3	7/8/2025	Lau, Justin	Circulate April and May monthly operating reports for comments.	0.2	640	128.00

Code	Date	Professional	Activity	Hours	Rate	Fees
3	7/15/2025	Lau, Justin	Participate in meetings with I. Lee (ACG) regarding comments to draft April and May monthly operating reports.	0.2	640	128.00
3	7/15/2025	Lee, Isaac	Participate in meetings with J. Lau (ACG) regarding comments to draft April and May monthly operating reports.	0.2	1,205	241.00
3	7/15/2025	Lau, Justin	Update April and May monthly operating report with AR concession allocation and circulate for comments.	0.9	640	576.00
3	7/15/2025	Lee, Isaac	Review draft April and May monthly operating reports, prepare comments.	0.5	1,205	602.50
3	7/16/2025	Lee, Isaac	Participate on call with S. Maizel (Dentons) regarding comments to draft settlement agreement.	0.3	1,205	361.50
3	7/16/2025	Lee, Isaac	Review revised draft April and May monthly operating reports.	0.2	1,205	241.00
3	7/22/2025	Lau, Justin	Review payroll file and update tax schedule for June monthly operating report.	0.6	640	384.00
3	7/29/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review open items related to liquidity, monthly operating report, and financial projections.	0.5	795	397.50
3	7/29/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review open items related to liquidity, monthly operating report, and financial projections.	0.5	640	320.00
3	7/31/2025	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss monthly operating report filing and weekly report.	0.2	795	159.00
3	7/31/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss monthly operating report filing and weekly report.	0.2	640	128.00
3	8/1/2025	Lau, Justin	Finalize April and May monthly operating reports for filing.	0.4	640	256.00
3	8/1/2025	Lau, Justin	Prepare receipts and disbursements exhibit for the June monthly operating report.	0.9	640	576.00
3	8/4/2025	Lau, Justin	Review June financials and follow up on AR aging schedule.	0.8	640	512.00
3	8/6/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review June monthly operating report.	0.3	795	238.50
3	8/6/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review June monthly operating report.	0.3	640	192.00
3	8/6/2025	Lau, Justin	Prepare June monthly operating report and exhibits and circulate for comments.	1.3	640	832.00
3	8/6/2025	Lau, Justin	Review and update financials, AR aging exhibit, and employer tax schedule for June monthly operating report.	1.6	640	1,024.00
3	8/12/2025	Lau, Justin	Update June monthly operating report and recirculate for filing.	0.2	640	128.00
3	8/21/2025	Lau, Justin	Prepare July monthly operating report and supporting exhibits.	1.3	640	832.00
3	8/21/2025	Lau, Justin	Reconcile receipt and disbursement activity for July monthly operating report.	0.6	640	384.00
3	8/21/2025	Lau, Justin	Review and update employer taxes for July monthly operating report.	0.3	640	192.00
3	9/8/2025	Lau, Justin	Review payroll report and update July monthly operating report.	1.1	640	704.00
3	9/12/2025	Lau, Justin	Finalize and circulate July monthly operating report for comments.	0.1	640	64.00
3	9/18/2025	Lau, Justin	Finalize July monthly operating report and circulate for filing.	0.3	640	192.00
3	9/23/2025	Lau, Justin	Review financials and prepare supporting exhibits for the August monthly operating report.	1.8	640	1,152.00
3	9/23/2025	Lau, Justin	Review and prepare August monthly operating report.	1.4	640	896.00
3	9/23/2025	Lau, Justin	Review payroll report and update employer tax schedule.	0.7	640	448.00
3	9/25/2025	Lau, Justin	Prepare July insurance matrix for UST disclosure.	0.7	640	448.00
3	9/25/2025	Lau, Justin	Correspond with S. Weyler (WP) regarding July insurance renewals and updated COI.	0.3	640	192.00
3	9/25/2025	Lau, Justin	Update July monthly operating report and circulate for filing.	0.2	640	128.00
3 Subtotal				21.5		14,593.00
4	7/29/2025	Tran, Timothy	Review engagement letter regarding retention of CRO.	0.3	795	238.50
4 Subtotal				0.3		238.50
7	7/2/2025	Lee, Isaac	Review draft wire transfer plan, prepare comments.	0.2	1,205	241.00
7	7/3/2025	Lau, Justin	Prepare weekly report for week ended 6/28.	1.9	640	1,216.00
7	7/3/2025	Lau, Justin	Review daily bank transactions and prepare weekly disbursement transfers.	1.1	640	704.00
7	7/3/2025	Lau, Justin	Review upcoming weekly disbursements and compare against the budget.	0.8	640	512.00
7	7/3/2025	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.6	640	384.00
7	7/3/2025	Lee, Isaac	Review weekly disbursements schedule, weekly operating report, approve MRA wire.	0.4	1,205	482.00
7	7/3/2025	Lau, Justin	Correspond with T. Tran (ACG) regarding weekly disbursement transfer amounts.	0.2	640	128.00
7	7/3/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	7/7/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding weekly disbursements, review of draft weekly budget, update on draft April and May monthly operating reports, update on Plan of Reorganization exhibits.	1.2	640	768.00
7	7/7/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding weekly disbursements, review of draft weekly budget, update on draft April and May monthly operating reports, update on Plan of Reorganization exhibits.	1.2	1,205	1,446.00
7	7/7/2025	Lau, Justin	Prepare weekly report ending 7/5.	1.8	640	1,152.00
7	7/7/2025	Lau, Justin	Prepare 4-week budget ending 8/9.	1.3	640	832.00
7	7/7/2025	Lau, Justin	Review and update weekly disbursements schedule.	0.9	640	576.00
7	7/7/2025	Lau, Justin	Review professional fee disbursements and prepare payment schedule.	0.7	640	448.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	7/7/2025	Lau, Justin	Update biologics invoice schedule for the budget.	0.6	640	384.00
7	7/7/2025	Lau, Justin	Review RAMP transactions and historical spend for budget.	0.4	640	256.00
7	7/8/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review budget, weekly report, and monthly operating reports.	1	640	640.00
7	7/8/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review budget, weekly report, and monthly operating reports.	1	795	795.00
7	7/8/2025	Lau, Justin	Participate in meetings with I. Lee (ACG) regarding review and comments to draft operating budget, draft weekly disbursements schedule and wire transfers.	0.6	640	384.00
7	7/8/2025	Lee, Isaac	Participate in meetings with J. Lau (ACG) regarding review and comments to draft operating budget, draft weekly disbursements schedule and wire transfers.	0.6	1,205	723.00
7	7/8/2025	Lau, Justin	Review comments on 4-week budget.	0.8	640	512.00
7	7/8/2025	Lau, Justin	Review weekly disbursements and compare against budget.	0.7	640	448.00
7	7/8/2025	Lau, Justin	Review comments on weekly report and prepare funding reconciliation.	0.6	640	384.00
7	7/8/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	7/9/2025	Lau, Justin	Review and update projections with WCC financials and application actuals.	1.3	640	832.00
7	7/9/2025	Lau, Justin	Review weekly receipts and liquidity.	0.4	640	256.00
7	7/9/2025	Lau, Justin	Review additional weekly disbursements.	0.2	640	128.00
7	7/9/2025	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795	79.50
7	7/10/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding draft budget comments, Plan of Reorganization exhibits.	0.6	640	384.00
7	7/10/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding draft budget comments, Plan of Reorganization exhibits.	0.6	1,205	723.00
7	7/10/2025	Lau, Justin	Research local coverage determination limitations and effective date.	1.8	640	1,152.00
7	7/10/2025	Lau, Justin	Review and respond to budget comments.	0.7	640	448.00
7	7/10/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	7/11/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursements, monthly operating report, and bank issues.	0.3	795	238.50
7	7/11/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursements, monthly operating report, and bank issues.	0.3	640	192.00
7	7/11/2025	Lau, Justin	Reconcile Medicare receipts and prepare weekly wire transfers.	0.8	640	512.00
7	7/11/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.5	640	320.00
7	7/11/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss liquidity and bank transfers.	0.3	640	192.00
7	7/11/2025	Lau, Justin	Review fee statements filed on docket.	0.2	640	128.00
7	7/11/2025	Lau, Justin	Review outstanding UPS Capital invoices.	0.2	640	128.00
7	7/11/2025	Lau, Justin	Obtain and share Flagstar bank activity with S. Weyler (WP).	0.1	640	64.00
7	7/13/2025	Tran, Timothy	Review projection model and provide revisions to J. Lau (ACG).	1.2	795	954.00
7	7/14/2025	Lau, Justin	Prepare weekly report ending 7/12.	1.9	640	1,216.00
7	7/14/2025	Lau, Justin	Review daily bank transactions and update bank activity schedule.	0.6	640	384.00
7	7/14/2025	Lau, Justin	Circulate stipulation extension and fee disbursement schedule.	0.4	640	256.00
7	7/14/2025	Lau, Justin	Participate on call with L. Veras (Flagstar) regarding wire cutoff.	0.2	640	128.00
7	7/14/2025	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795	79.50
7	7/15/2025	Lee, Isaac	Review draft weekly report, prepare comments; participate in meeting with J. Lau (ACG) regarding comments to draft weekly report.	0.4	1,205	482.00
7	7/15/2025	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding comments to draft weekly report.	0.3	640	192.00
7	7/15/2025	Lau, Justin	Review weekly disbursements schedule and compare against budget.	0.7	640	448.00
7	7/15/2025	Lau, Justin	Review and update weekly report for comments.	0.5	640	320.00
7	7/15/2025	Lau, Justin	Review and prepare RAMP activity post-stipulation.	0.4	640	256.00
7	7/16/2025	Lau, Justin	Prepare working capital adjustment support schedule for projection model.	1.7	640	1,088.00
7	7/16/2025	Lau, Justin	Update projection model for comments.	0.8	640	512.00
7	7/16/2025	Lau, Justin	Review daily bank transactions and Medicare receipts.	0.3	640	192.00
7	7/17/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review projections and working capital adjustments.	1	640	640.00
7	7/17/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review projections and working capital adjustments.	1	795	795.00
7	7/17/2025	Lau, Justin	Update settlement date and estimated Medicare suspense account for projection model.	0.8	640	512.00
7	7/17/2025	Lau, Justin	Review latest filings on docket.	0.2	640	128.00
7	7/18/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding weekly disbursements, draft projections.	0.7	640	448.00
7	7/18/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding weekly disbursements, draft projections.	0.7	1,205	843.50
7	7/18/2025	Lau, Justin	Update weekly liquidity schedule for DOJ disclosure.	0.8	640	512.00
7	7/18/2025	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.6	640	384.00
7	7/18/2025	Lau, Justin	Prepare weekly disbursements transfer amounts.	0.4	640	256.00
7	7/18/2025	Lau, Justin	Participate on call with S. Weyler (WP) regarding weekly disbursements and liquidity.	0.2	640	128.00
7	7/18/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	7/21/2025	Lau, Justin	Prepare weekly report ending 7/19.	1.5	640	960.00
7	7/21/2025	Lau, Justin	Review weekly disbursements schedule and compare against budget.	0.7	640	448.00
7	7/21/2025	Lau, Justin	Review and update weekly report for daily bank activity.	0.6	640	384.00
7	7/21/2025	Lau, Justin	Update projections with severance costs.	0.4	640	256.00
7	7/21/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	7/22/2025	Lau, Justin	Update fee payment schedule for weekly disbursements.	0.3	640	192.00
7	7/22/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	7/23/2025	Lau, Justin	Review projection comments and update cash flow and working capital adjustments.	1.4	640	896.00
7	7/23/2025	Lau, Justin	Update bank schedule for weekly receipts and review liquidity.	0.7	640	448.00
7	7/23/2025	Lau, Justin	Update weekly report ending 7/19 for comments.	0.3	640	192.00
7	7/23/2025	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795	79.50
7	7/24/2025	Lau, Justin	Participate on call with I. Lee (ACG) to discuss projection comments, presentation, and settlement assumptions.	1.1	640	704.00
7	7/24/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding outstanding workstreams and projections.	0.2	640	128.00
7	7/24/2025	Lau, Justin	Update projections for cash to accrual adjustments and settlement assumptions.	1.4	640	896.00
7	7/24/2025	Lau, Justin	Prepare email summary of Amex expense analysis for tax purposes.	0.6	640	384.00
7	7/24/2025	Lau, Justin	Review daily bank receipts and update liquidity schedule.	0.4	640	256.00
7	7/24/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	7/25/2025	Lau, Justin	Participate in working session with T. Tran (ACG) to revise working capital and cash in projection model.	1.1	640	704.00
7	7/25/2025	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise working capital and cash in projection model.	1.1	795	874.50
7	7/25/2025	Lau, Justin	Participate on call with I. Lee (ACG) to discuss receipt shortfall and DOJ disclosure.	0.2	640	128.00
7	7/25/2025	Lau, Justin	Update AR and AP working capital adjustments for projection model.	1.9	640	1,216.00
7	7/25/2025	Lau, Justin	Review receipts and disbursements schedule to prepare weekly wire calculations.	1.4	640	896.00
7	7/25/2025	Lau, Justin	Review daily bank activity, reconcile Medicare receipts, and update liquidity schedule for DOJ disclosure.	1.2	640	768.00
7	7/25/2025	Lau, Justin	Review daily RAMP transactions and prepare schedule of July expenses.	0.3	640	192.00
7	7/25/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly disbursements and wires.	0.2	640	128.00
7	7/26/2025	Tran, Timothy	Continue working session with J. Lau (ACG) to revise working capital and cash in projection model.	1.2	795	954.00
7	7/26/2025	Lau, Justin	Continue working session with T. Tran (ACG) to revise working capital and cash in projection model.	1.2	640	768.00
7	7/27/2025	Tran, Timothy	Review revisions to projection model by J. Lau (ACG).	0.8	795	636.00
7	7/28/2025	Lau, Justin	Prepare weekly report ending 7/26.	1.2	640	768.00
7	7/28/2025	Lau, Justin	Prepare downside case and finalize projections to circulate for comments.	1.1	640	704.00
7	7/28/2025	Lau, Justin	Review and compare weekly disbursements schedule to operating budget.	0.9	640	576.00
7	7/28/2025	Lau, Justin	Review daily bank transactions and update bank schedule.	0.7	640	448.00
7	7/28/2025	Lau, Justin	Review fee statements payment schedule.	0.2	640	128.00
7	7/28/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	7/29/2025	Lau, Justin	Review liquidity and daily bank activity.	0.2	640	128.00
7	7/29/2025	Lau, Justin	Finalize weekly report and circulate for comments.	0.1	640	64.00
7	7/30/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	7/31/2025	Lau, Justin	Review weekly disbursements and compare against budget.	0.2	640	128.00
7	7/31/2025	Lau, Justin	Finalize weekly report to share with DOJ.	0.2	640	128.00
7	7/31/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	8/1/2025	Tran, Timothy	Correspond with J. Lau (ACG) regarding liquidity and proposed disbursements; filing of outstanding monthly operating report.	0.2	795	159.00
7	8/1/2025	Lau, Justin	Prepare calculations for weekly wires.	0.5	640	320.00
7	8/1/2025	Lau, Justin	Resolve Flagstar account set up for L. Robichaux (ACG).	0.2	640	128.00
7	8/1/2025	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.7	640	448.00
7	8/1/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.6	640	384.00
7	8/4/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursements.	0.1	795	79.50
7	8/4/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements.	0.1	640	64.00
7	8/4/2025	Lau, Justin	Prepare Flagstar wire and DOJ disclosure email regarding use of funds.	0.2	640	128.00
7	8/4/2025	Lau, Justin	Review biologics vendor statements and update biologics schedule for operating budget.	0.7	640	448.00
7	8/4/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	8/4/2025	Lau, Justin	Review proposed weekly disbursements and compare against the budget.	1.3	640	832.00
7	8/4/2025	Tran, Timothy	Review weekly reporting material.	0.1	795	79.50
7	8/5/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly report, budget, and monthly operating report.	1.4	795	1,113.00
7	8/5/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly report, budget, and monthly operating report.	1.4	640	896.00
7	8/5/2025	Lau, Justin	Participate on call with I. Lee (Teneo) regarding profits analysis report.	0.2	640	128.00
7	8/5/2025	Lau, Justin	Prepare 4-week budget ending 9/6.	1.8	640	1,152.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	8/5/2025	Lau, Justin	Prepare fee disbursement schedule and circulate for approval.	0.4	640	256.00
7	8/5/2025	Lau, Justin	Prepare weekly report ending 8/2.	1.2	640	768.00
7	8/5/2025	Lau, Justin	Review and reconcile Medicare receipts and weekly disbursements.	0.9	640	576.00
7	8/5/2025	Lau, Justin	Review and update professional fees tracker schedule.	0.2	640	128.00
7	8/5/2025	Lau, Justin	Review open AP listing and historical RAMP spend for operating budget.	1.3	640	832.00
7	8/6/2025	Lau, Justin	Follow up on PCO wiring instructions.	0.2	640	128.00
7	8/6/2025	Lau, Justin	Review and prepare positive variance analysis of weekly reports.	0.6	640	384.00
7	8/6/2025	Lau, Justin	Review COI and insurance invoices for UST disclosure and prepare follow up responses.	0.8	640	512.00
7	8/6/2025	Lau, Justin	Review July RAMP closing statement and reconcile payments.	0.4	640	256.00
7	8/6/2025	Tran, Timothy	Review June monthly operating report and provide comments to J. Lau (ACG).	0.4	795	318.00
7	8/7/2025	Lau, Justin	Follow up with Flagstar on new user set up for weekly wire approvals.	0.3	640	192.00
7	8/7/2025	Lau, Justin	Review payroll reports for historical bonuses for operating budget.	0.5	640	320.00
7	8/7/2025	Lau, Justin	Update daily bank activity schedule and review weekly disbursement schedule.	0.3	640	192.00
7	8/7/2025	Lau, Justin	Update operating budget for comments.	0.4	640	256.00
7	8/8/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursement and liquidity.	0.4	795	318.00
7	8/8/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursement and liquidity.	0.4	640	256.00
7	8/8/2025	Lau, Justin	Finalize 4-week operating budget and circulate to DOJ for stipulation extension.	0.4	640	256.00
7	8/8/2025	Lau, Justin	Prepare wire transfer calculations for weekly disbursements.	0.7	640	448.00
7	8/8/2025	Lau, Justin	Review and reconcile Medicare receipts and weekly disbursements.	0.6	640	384.00
7	8/8/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.8	640	512.00
7	8/11/2025	Lau, Justin	Follow up on Flagstar new user set up.	0.1	640	64.00
7	8/11/2025	Lau, Justin	Prepare weekly report ending 8/9.	1.4	640	896.00
7	8/11/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	8/11/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	0.2	640	128.00
7	8/11/2025	Tran, Timothy	Review weekly reporting material.	0.1	795	79.50
7	8/11/2025	Lau, Justin	Update bank schedule with daily transactions and reconcile Medicare receipts.	0.6	640	384.00
7	8/12/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss projection updates and open workstreams.	0.3	795	238.50
7	8/12/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss projection updates and open workstreams.	0.3	640	192.00
7	8/12/2025	Robichaux, Louis	Participate on call with J. Lau (ACG) to review Flagstar wire.	0.2	1,455	291.00
7	8/12/2025	Lau, Justin	Participate on call with L. Robichaux (ACG) to review Flagstar wire.	0.2	640	128.00
7	8/12/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	8/12/2025	Tran, Timothy	Review revised model and operating assumptions provided by R. Cetrulo (GWC).	0.5	795	397.50
7	8/12/2025	Lau, Justin	Update assumptions in projection model and clean up formatting for circulation.	1.1	640	704.00
7	8/14/2025	Lau, Justin	Review weekly disbursements and compare against operating budget.	0.4	640	256.00
7	8/15/2025	Lau, Justin	Follow up on other COGS invoices.	0.2	640	128.00
7	8/15/2025	Lau, Justin	Reconcile Medicare receipts and calculate wire transfers.	1.4	640	896.00
7	8/15/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	8/15/2025	Lau, Justin	Review docket for latest filings.	0.1	640	64.00
7	8/15/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.8	640	512.00
7	8/18/2025	Lau, Justin	Prepare weekly report ending 8/16.	0.6	640	384.00
7	8/18/2025	Lau, Justin	Prepare weekly reporting, wire transfers, and budget guide.	0.5	640	320.00
7	8/18/2025	Lau, Justin	Review bank statements and update bank schedule for daily receipts and disbursements.	1.3	640	832.00
7	8/18/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	8/18/2025	Tran, Timothy	Review weekly reporting material.	0.1	795	79.50
7	8/19/2025	Lau, Justin	Prepare draft of operating budget ending 10/4.	0.4	640	256.00
7	8/19/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	8/20/2025	Lau, Justin	Follow up on open items.	0.1	640	64.00
7	8/21/2025	Tran, Timothy	Participate on call with I. Lee (ACG) to discuss workplan, weekly wires, and monthly operating report.	1.1	795	874.50
7	8/21/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss workplan, weekly wires, and monthly operating report.	1.1	640	704.00
7	8/21/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	8/22/2025	Tran, Timothy	Prepare wire of MRA funds to WP.	0.2	795	159.00
7	8/22/2025	Lau, Justin	Reconcile Medicare receipts and calculate wire transfers.	1.2	640	768.00
7	8/22/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.8	640	512.00
7	8/25/2025	Tran, Timothy	Prepare wires for prior week MRA funds.	0.2	795	159.00
7	8/25/2025	Tran, Timothy	Review proposed disbursements and provide guidance in accordance with budget.	0.8	795	636.00
7	8/26/2025	Tran, Timothy	Prepare cash actuals for prior week activity.	1.1	795	874.50
7	8/27/2025	Tran, Timothy	Prepare cash actuals activity.	0.7	795	556.50

Code	Date	Professional	Activity	Hours	Rate	Fees
7	8/27/2025	Tran, Timothy	Prepare weekly reporting material.	0.6	795	477.00
7	8/28/2025	Tran, Timothy	Prepare cash actuals activity.	0.4	795	318.00
7	8/28/2025	Tran, Timothy	Revise weekly reporting material.	0.6	795	477.00
7	8/28/2025	Tran, Timothy	Update banking transactions for weekly liquidity.	0.4	795	318.00
7	8/29/2025	Tran, Timothy	Prepare guidance of weekly liquidity and transfer of MRA funds.	0.2	795	159.00
7	8/29/2025	Tran, Timothy	Prepare weekly liquidity.	1.2	795	954.00
7	9/3/2025	Lau, Justin	Prepare weekly report for week ending 8/30.	1.9	640	1,216.00
7	9/3/2025	Lau, Justin	Review last week's bank activity and wire transfers.	1.4	640	896.00
7	9/3/2025	Lau, Justin	Update professional fees for operating budget.	0.4	640	256.00
7	9/4/2025	Lau, Justin	Prepare 4-week budget ending 10/4.	1.8	640	1,152.00
7	9/4/2025	Lau, Justin	Review biologics vendor statements and update payment schedule.	0.7	640	448.00
7	9/5/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss operating budget and projections.	0.4	795	318.00
7	9/5/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss operating budget and projections.	0.4	640	256.00
7	9/5/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding other COGS line item in budget	0.2	640	128.00
7	9/5/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding other COGS line item in budget	0.2	795	159.00
7	9/5/2025	Lau, Justin	Reconcile Medicare receipts and prepare weekly wire transfers.	1.6	640	1,024.00
7	9/5/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss payroll and weekly disbursements.	0.7	640	448.00
7	9/5/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.5	640	320.00
7	9/5/2025	Lau, Justin	Update operating budget for comments.	0.4	640	256.00
7	9/5/2025	Lau, Justin	Participate on call with J. Blake (WP) regarding other COGS invoices.	0.1	640	64.00
7	9/8/2025	Lau, Justin	Review docket and update professional fee tracker.	0.3	640	192.00
7	9/9/2025	Lau, Justin	Prepare weekly report ending 9/6 and circulate for comments.	1.6	640	1,024.00
7	9/9/2025	Lau, Justin	Review and reconcile daily bank transactions and Medicare receipts.	0.8	640	512.00
7	9/10/2025	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss GWC operations (partial attendance).	0.4	795	318.00
7	9/10/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss GWC operations (partial attendance).	0.3	640	192.00
7	9/10/2025	Robichaux, Louis	Participate on call with T. Tran and J. Lau (ACG) to discuss GWC operations (partial attendance).	0.4	1,455	582.00
7	9/10/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	9/11/2025	Robichaux, Louis	Participate on call with O. Ellington (GWC), T. Tran, and J. Lau (ACG) to discuss case status and operating metrics.	0.5	1,455	727.50
7	9/11/2025	Tran, Timothy	Participate on call with O. Ellington (GWC), L. Robichaux, and J. Lau (ACG) to discuss case status and operating metrics.	0.5	795	397.50
7	9/11/2025	Lau, Justin	Participate on call with O. Ellington (GWC), L. Robichaux, and T. Tran (ACG) to discuss case status and operating metrics.	0.5	640	320.00
7	9/11/2025	Lau, Justin	Review bank statements and transaction mapping to the budget.	0.7	640	448.00
7	9/12/2025	Lau, Justin	Participate on call with L. Robichaux (ACG) to discuss cash management logistics.	0.2	640	128.00
7	9/12/2025	Robichaux, Louis	Participate on call with J. Lau (ACG) to discuss cash management logistics.	0.2	1,455	291.00
7	9/12/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.9	640	576.00
7	9/12/2025	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.8	640	512.00
7	9/12/2025	Lau, Justin	Prepare weekly disbursement wire transfers.	0.6	640	384.00
7	9/12/2025	Tran, Timothy	Participate on call with Dentons, GWC, and WP regarding operating performance, bankruptcy items	0.3	795	238.50
7	9/12/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly wires.	0.1	640	64.00
7	9/12/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	9/15/2025	Lau, Justin	Prepare weekly report for week ended 9/13.	1.7	640	1,088.00
7	9/15/2025	Lau, Justin	Review daily bank transactions and update bank activity schedule.	1.2	640	768.00
7	9/15/2025	Lau, Justin	Coordinate Flagstar wire approval training.	0.4	640	256.00
7	9/15/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	9/15/2025	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795	79.50
7	9/16/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity and open workstreams.	0.3	640	192.00
7	9/16/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity and open workstreams.	0.3	795	238.50
7	9/16/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	1.3	640	832.00
7	9/16/2025	Lau, Justin	Review outstanding professional fees and prepare payment schedule.	0.9	640	576.00
7	9/17/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	9/18/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss biologics and liquidity.	0.3	640	192.00
7	9/18/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss biologics and liquidity.	0.3	795	238.50
7	9/18/2025	Lau, Justin	Review additional disbursements and compare against the budget.	0.6	640	384.00
7	9/18/2025	Lau, Justin	Review receipts and biologics disbursements to monitor liquidity.	0.4	640	256.00
7	9/18/2025	Lau, Justin	Participate on call with L. Veras (Flagstar) to discuss wire approval training.	0.3	640	192.00
7	9/18/2025	Lau, Justin	Correspond with F. Feroz (WP) regarding June professional invoices.	0.1	640	64.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	9/19/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements.	0.1	640	64.00
7	9/19/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursements.	0.1	795	79.50
7	9/19/2025	Lau, Justin	Prepare weekly wire transfers.	0.7	640	448.00
7	9/19/2025	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.7	640	448.00
7	9/19/2025	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.6	640	384.00
7	9/19/2025	Lau, Justin	Review biologic vendor statements and update payment schedule.	0.4	640	256.00
7	9/19/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	9/22/2025	Lau, Justin	Review and update daily bank activity schedule for last week's activity.	1.2	640	768.00
7	9/22/2025	Lau, Justin	Prepare weekly report for week ended 9/20.	0.9	640	576.00
7	9/22/2025	Lau, Justin	Review proposed weekly disbursements and compare against the budget.	0.8	640	512.00
7	9/22/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	9/23/2025	Lau, Justin	Review past due invoices and compare spend to operating budget.	0.4	640	256.00
7	9/24/2025	Lau, Justin	Review daily bank transactions and liquidity.	0.3	640	192.00
7	9/24/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	9/25/2025	Lau, Justin	Review daily bank transactions and liquidity.	0.2	640	128.00
7	9/26/2025	Lau, Justin	Reconcile daily Medicare receipts and weekly disbursements.	0.8	640	512.00
7	9/26/2025	Lau, Justin	Prepare weekly wire transfers.	0.7	640	448.00
7	9/26/2025	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.7	640	448.00
7	9/26/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	9/29/2025	Lau, Justin	Prepare weekly report ending 9/27 and circulate for comments.	1.7	640	1,088.00
7	9/29/2025	Lau, Justin	Review daily transactions and update bank activity schedule.	0.8	640	512.00
7	9/30/2025	Lau, Justin	Prepare 4-week budget ending 11/1 and circulate for comments.	1.9	640	1,216.00
7	9/30/2025	Lau, Justin	Review biologics vendor statements and update payment schedule.	1.3	640	832.00
7	9/30/2025	Tran, Timothy	Prepare revised monthly budget.	1.1	795	874.50
7	9/30/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	0.6	640	384.00
7	9/30/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7 Subtotal				156.8		107,091.50
8	7/3/2025	Lee, Isaac	Review and revise draft liquidation analysis.	0.3	1,205	361.50
8	7/8/2025	Lee, Isaac	Review and revise draft liquidation analysis, prepare comments.	0.5	1,205	602.50
8	7/8/2025	Lee, Isaac	Review draft operating budget and weekly report, prepare comments.	0.5	1,205	602.50
8	7/18/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to draft liquidation analysis.	0.5	640	320.00
8	7/18/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to draft liquidation analysis.	0.5	1,205	602.50
8	7/18/2025	Lau, Justin	Review comments on liquidation analysis and update with latest information.	1.8	640	1,152.00
8	7/21/2025	Lau, Justin	Update WARN schedule and accrued payroll for liquidation analysis.	0.8	640	512.00
8	7/22/2025	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding review of draft projection model.	1	1,205	1,205.00
8	7/22/2025	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding review of draft projection model.	1	640	640.00
8	9/4/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss liquidation analysis, projections, weekly reporting, and budget.	1	640	640.00
8	9/4/2025	Tran, Timothy	Participate on call with J. Lau and L. Robichaux regarding liquidation analysis and disclosure statement.	1	795	795.00
8	9/4/2025	Robichaux, Louis	Participate on call with T. Tran and J. Lau (ACG) to discuss liquidation analysis, projections, weekly reporting, and budget.	1	1,455	1,455.00
8	9/4/2025	Tran, Timothy	Participate on call with L. Robichaux and L. Robichaux (ACG) to discuss liquidation analysis and projections for disclosure statement and plan.	0.9	795	715.50
8	9/4/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss liquidation analysis and projections for disclosure statement and plan.	0.9	640	576.00
8	9/4/2025	Robichaux, Louis	Participate on call with T. Tran and J. Lau (ACG) to discuss liquidation analysis and projections for disclosure statement and plan (partial attendance).	0.2	1,455	291.00
8	9/4/2025	Lau, Justin	Update liquidation analysis with July financials and revise presentation.	1.4	640	896.00
8	9/4/2025	Lau, Justin	Update projections for comments and recirculate for review.	1.2	640	768.00
8	9/5/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron, G. Miller (Dentons), L. Robichaux, and J. Lau (ACG) to discuss plan and settlement matters.	0.9	795	715.50
8	9/5/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron, G. Miller (Dentons), L. Robichaux, and T. Tran (ACG) to discuss plan and settlement matters.	0.9	640	576.00
8	9/5/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron, G. Miller (Dentons), T. Tran, and J. Lau (ACG) to discuss plan and settlement matters.	0.9	1,455	1,309.50
8	9/9/2025	Lau, Justin	Update projection model with outside financing and review operating expenses.	1.7	640	1,088.00
8	9/9/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC) to discuss projection comments and updates.	0.4	640	256.00
8	9/11/2025	Robichaux, Louis	Review background materials for the bankruptcy filing.	0.6	1,455	873.00
8	9/11/2025	Robichaux, Louis	Participate on call with S. McDearmont MD, expert in wound care industry.	0.4	1,455	582.00
8 Subtotal				20.3		17,534.50
9	7/10/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding weekly report, stipulation matters.	0.3	1,205	361.50

Code	Date	Professional	Activity	Hours	Rate	Fees
9	7/11/2025	Lau, Justin	Participate on calls with I. Lee (ACG) and K. Manning (WP) regarding preparing operating budget support schedule in response to DOJ comments; weekly disbursements and wire transfers.	1.8	640	1,152.00
9	7/11/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) and K. Manning (WP) regarding preparing operating budget support schedule in response to DOJ comments; weekly disbursements and wire transfers.	1.8	1,205	2,169.00
9	7/11/2025	Lee, Isaac	Review operating budget support materials, support schedule for operating budget; draft response emails to DOJ regarding comments to operating budget; weekly disbursement schedules and wire transfer schedules.	1.3	1,205	1,566.50
9	7/11/2025	Lau, Justin	Review historical payroll and prepare operating budget support schedule in response to DOJ comments.	0.6	640	384.00
9	7/14/2025	Lee, Isaac	Review draft DOJ settlement agreement, prepare comments; execute MRA wire transfer.	0.3	1,205	361.50
9	8/4/2025	Johnston, Josh	Participate on call with L. Robichaux (ACG) and D. Patel (ACG) regarding scope of settlement workstream.	0.5	1,040	520.00
9	8/4/2025	Robichaux, Louis	Participate on call with J. Johnston (ACG) and D. Patel (ACG) regarding scope of settlement workstream.	0.5	1,455	727.50
9	8/4/2025	Patel, Dhara	Participate on call with L. Robichaux (ACG) and J. Johnston (ACG) regarding scope of settlement workstream.	0.5	700	350.00
9 Subtotal				7.6		7,592.00
10	7/1/2025	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo, O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding Medicare receipts deposit transfers, plan of reorganization, settlement matters, weekly disbursements.	0.4	1,205	482.00
10	7/3/2025	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo, O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding budget disbursement matters, plan of reorganization, settlement matters.	0.3	1,205	361.50
10	7/8/2025	Lee, Isaac	Participate on call with O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding weekly disbursements, Plan of Reorganization projections.	0.4	1,205	482.00
10	7/10/2025	Lee, Isaac	Participate on call with O. Ellington (GWC), S. Weyler, R. Millien (WP), S. Maizel, T. Moyron (Dentons) regarding draft operating budget, settlement matters.	0.4	1,205	482.00
10	7/15/2025	Lee, Isaac	Participate on call with R. Millien (WP), S. Maizel (Dentons) regarding settlement matters.	0.3	1,205	361.50
10	7/17/2025	Lee, Isaac	Participate on call with R. Millien (WP), S. Maizel (Dentons) regarding settlement matters.	0.3	1,205	361.50
10	7/24/2025	Lau, Justin	Participate in management huddle call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), I. Lee, L. Robichaux (ACG), S. Maizel and T. Moyron (Dentons).	0.5	640	320.00
10	7/31/2025	Tran, Timothy	Participate on call with Dentons, WP, GWC, and Ankura regarding status of settlement, outstanding items.	0.6	795	477.00
10	7/31/2025	Lau, Justin	Participate on call with Dentons, WP, GWC, and Ankura regarding status of settlement, outstanding items.	0.6	640	384.00
10	8/5/2025	Tran, Timothy	Participate on call with O. Ellington, R. Cetrulo (GWC), T. Rosales, G. Velasco (WP), S. Maizel (Dentons), and J. Lau (ACG) to discuss settlement and other stipulation matters.	0.4	795	318.00
10	8/5/2025	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), T. Rosales, G. Velasco (WP), S. Maizel (Dentons), and T. Tran (ACG) to discuss settlement and other stipulation matters.	0.4	640	256.00
10	8/7/2025	Robichaux, Louis	Participate on call with O. Ellington, R. Cetrulo (GWC), S. Weyler, G. Velasco (WP), S. Maizel (Dentons), and J. Lau (ACG) to discuss liquidity and open items.	0.3	1,455	436.50
10	8/7/2025	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), S. Weyler, G. Velasco (WP), S. Maizel (Dentons), and L. Robichaux (ACG) to discuss liquidity and open items.	0.3	640	192.00
10	8/12/2025	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), and S. Maizel (Dentons) to discuss open issues and settlement matters.	0.2	640	128.00
10	8/14/2025	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler (WP), S. Maizel, and T. Moyron (Dentons) to discuss open issues and settlement matters.	0.1	640	64.00
10	8/19/2025	Lau, Justin	Participate on call with S. Weyler, G. Velasco (WP), and S. Maizel (Dentons) to discuss settlement matters.	0.1	640	64.00
10	8/21/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC), R. Millien, G. Velasco (WP), and S. Maizel (Dentons) to discuss settlement and stipulation matters.	0.5	640	320.00
10	9/4/2025	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, G. Velasco (WP), J. Borriello (Togut), S. Maizel, and T. Moyron (Dentons) to discuss settlement and bank matters.	0.5	640	320.00
10	9/9/2025	Robichaux, Louis	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), S. Maizel (Dentons), T. Tran, and J. Lau (ACG) to discuss settlement matters.	0.5	1,455	727.50

Code	Date	Professional	Activity	Hours	Rate	Fees
10	9/9/2025	Tran, Timothy	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), S. Maizel (Dentons), L. Robichaux, and J. Lau (ACG) to discuss settlement matters.	0.5	795	397.50
10	9/9/2025	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), S. Maizel (Dentons), L. Robichaux, and T. Tran (ACG) to discuss settlement matters.	0.5	640	320.00
10	9/18/2025	Lau, Justin	Participate on call with S. Maizel (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and T. Tran (ACG) to discuss settlement matters and case strategy.	0.5	640	320.00
10	9/18/2025	Tran, Timothy	Participate on call with S. Maizel (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and J. Lau (ACG) to discuss settlement matters and case strategy.	0.5	795	397.50
10	9/23/2025	Lau, Justin	Participate on call with S. Maizel (Dentons), R. Millien, T. Rosales, G. Velasco (WP), O. Ellington, and R. Cetrulo (GWC) to discuss claim processing and settlement matters.	0.2	640	128.00
10	9/25/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), R. Millien, G. Velasco (WP), O. Ellington, and R. Cetrulo (GWC) to discuss settlement matters and case strategy.	0.4	640	256.00
10 Subtotal				9.7		8,356.50
Grand Total				234.0		\$ 164,736.50

(Proposed Order)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GLOBAL WOUND CARE MEDICAL GROUP,
a Professional Corporation,¹

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**ORDER GRANTING FOURTH INTERIM FEE APPLICATION OF ANKURA
CONSULTING, LLC, FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM JULY 1, 2025 THROUGH AND INCLUDING SEPTEMBER 30, 2025**

The Court has considered the Third Interim Application for Compensation and Reimbursement of Expenses filed by Ankura Consulting, LLC (the “Applicant”). The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of \$164,736.50 for the period set forth in the application.
2. The compensation and reimbursement of expenses allowed in this order is approved on an interim basis.
3. The Debtor is authorized to disburse any unpaid amounts allowed by paragraphs 1 or 2 of this Order.

Dated: _____, 2025
Houston, Texas

Christopher M. Lopez
United States Bankruptcy Judge

¹ The last four digits of the Debtor’s tax identification number in the jurisdiction in which it operates is 3572.